| | | OR | DER FOR | SUP | PLIES OR SERV | ICES | | | | | | PAGE: | |
|--|--|---|-----------------|-------------|--|--|-----------------------------------|---|-----------|---|----------------------|-------------------------|--------------------------|
| IMPORTANT: | Mark all | packages and papers with | contract and/ | or ord | er numbers. | | | | | | 1 | | 2 |
| 1. DATE OF ORDER 2. CONTRACT NO. (If any) | | | | 6. SHIP TO: | | | | | | | | | |
| 07/07/20 | GS-27F-0006U | | | | a. NAME (| OF CC | ONSIGNEE | | | | | | |
| | | | L promort | ONUDE | TERRING NO | - | | | | | | | |
| 3. ORDER NO. | ORDER NO. 4. REQUISITION/REFERENCE NO. MMA-PR5301-20110030 | | | | U.S Merchant Marine Academy | | | | | | | | |
| DTMA-95- | F-201 | 1-0012 | MMA-PRO | 301 | -20110030 | | | | | | | | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy Division of Procurement | | | | | b.STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road | | | | | | | | |
| USMMA-52 | 06 | | | | | | | | | | | | |
| 300 Stea | | | | | | - | | | | - т | | | |
| Kings Po | int N | Y 11024-1699 | | | | c.CITY Kings Point | | | | | d. STATE NY | e. ZIP Co 11024 | -1699 |
| 7. TO: Doug | las I | ambert, Govt Bu | siness E | OC | | f. SHIP VI | A | | | | | | |
| a. NAME OF CO LANDAR C | NTRACTO | OR | | | | 8. TYPE OF ORDER | | | | | | | |
| b. COMPANY N | AME | | | | | | | | | | | | |
| c. STREET ADD | RESS | | | | | REFEREN | | | | X b. DELIVERY | | | |
| 1165 Pen | | eet | | | | KEPEKEI | NCE T | OUR. | | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued | | | |
| | | | | | | | | | | | | | |
| | | | | | | Please furnish the following on the terms | | | | subject to the terms and conditions | | | ditions |
| d. CITY | | | | | | | | pecified on both sides on the attached sheet if | | of the above-numbered contract | | | ract |
| Williamsp | port | | e. S | TATE A | f. ZIP CODE 17701-2457 | this order and on the attached sheet, if any, including delivery as indicated. | | | | | | | |
| | | PROPRIATION DATA | | | | | | NING OFFICE | | | | | |
| See Sche | | CATION (Check appropriate b | ov(es)) | | | U.S.M | erc. | hant Marine | Academy I | | ire | | |
| X a. SMAI | | b. OTHER T | | | c. DISADVANTAGE | n X | a.S | ERVICE- | | | | | |
| | | | | | | | D | ISABLED | Destinat | ion | | | |
| d. WOM | EN-OWN | ED e. HUBZone | | | f. EMERGING SMAL BUSINESS | -L | | ETERAN- WNED | | | | | |
| | | 13. PLACE OF | | 1 | 4. GOVERNMENT B/L N | 10. | | 15. DELIVER TO F.O. | | 16 | 6. DISCOU | NT TERMS | 5 |
| a. INSPECTION b. ACCEPTANCE Destination Destination | | | | | | | ON OR BEFORE (Date) 07/29/2011 | | | | | | |
| | | | | | 17. SCHEDULE (Se | e reverse for | Rejec | tions) | | | | | |
| ITEM NO. | SUPPLIES OR SERVICES | | | | QUANTITY | UNIT | | | | | QUANTITY ACCEPTED | | |
| (a) | T -1 | Office: | b) | | | (c) | (u) | (e) | | (f) | | | (g) |
| | | U.S.Merchant Mar Division of Pro USMMA-5206 300 Steamboat Ro Kings Point NY 1 nued | ocuremen oad | t | у | | | | | | | | |
| | 18. SHIP | PPING POINT | | | 19. GROSS SHIPPING \ | WEIGHT | | 20. INVOICE NO. | | | | | 17(h) TOTAL (Cont. |
| | 21. MAIL INVOICE TO: | | | | | | | | | \$3,903.04 | | | pages) |
| | a NAME MARAD A/P INVOICES | | | | | | | \$3.9 | 4 | | | | |
| SEE BILLING | | | | | | | | 43,3 | 00.0 | * | | | |
| INSTRUCTIONS ON REVERSE | (or P.O. Box) | | | | | | Id STATE I a 7D CODE | | | \$3,903.04 | | 17(i) GRAND TOTAL | |
| | OKLAHOMA CITY | | | | | OK 73125 | | | | | | 1 | |
| 22. UNITED S | l | OF . | Mand | 2 5 | . Dil | | -1 | 23. NAME (Typed) Maxmillia TITLE: CONTRACT | | DFFICER | | | |

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

07/07/2011 GS-27F-0006U

ORDER NO. DTMA-95-F-2011-0012

| ITEM NO. | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|----------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| (4) | Accounting Info: 70111750MA-2011-1INP000002-0000530100-26960-61006600 | | (4) | (6) | W | (9) |
| 001 | 3' x 6' Indoor carpet mat | 8 | EA | 37.53 | 300.24 | |
| 002 | 4' x 6' Indoor carpet mat | 4 | EA | 50.04 | 200.16 | |
| 003 | 4' x 8' Indoor carpet mat | 36 | EΑ | 66.72 | 2,401.92 | |
| 004 | 4' x 60' Indoor carpet mat | 2 | EA | 500.36 | 1,000.72 | |
| | DUNS# 167201396 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 The total amount of award: \$3,903.04. The obligation for this award is shown in box 17(i). | | | | | |
| | TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) | | | | \$3,903.04 | |

| CONTRACT | NO. (if | any) | | | | | | | |
|--|---|--|---|--|---|---|---|--|--|
| | | | SUPPLEMENTA | L INVOICING I | NFORMATION | | | | |
| the following s other invoice v number (if any shipping costs be supported | statement, (will be subron), order nut will be ind by a bill of | (signed and dated) is of mitted." However, if the imber, item number(s) licated as a separate in the control of | on (or attached to) the or e Contractor wishes to su , description of supplies of tem on the invoice. When | der: "Paymen bmit an invoic or service, size e shipping cos | t is requested in ee, the following es, quantities, ur sts exceed \$10 (| stead of a separate invoice the amount of \$ information must be provid nit prices, and extended tot (except for parcel post), the ring the same billing period | No ed: contract als. Prepaid billing must | | |
| | | | | EIVING REPOR | RT. | | | | |
| | | | the face of this order has | | inspec | eted, accepted, | received by me | | |
| SHIPMENT | PARTIAL | . items listed below he | | | | | | | |
| NUMBER | FINAL | | DATE RECEIVED | SIGNA | TURE OF AUTHORI | ZED U.S. GOV'T REP. | DATE | | |
| TOTAL CONTAIN | ERS | GROSS WEIGHT | RECEIVED AT | TITLE | E | | | | |
| | | 1 | REPORT | OF REJECTION | NS | | | | |
| ITEM NO. | | SUPPLIES OR SERVICE | CES | UNIT | QUANTITY | REASON FOR REJECTION | | | |
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